



APPENDIX A: HAZARD IDENTIFICATION GUIDELINES

These guidelines are intended to assist you with the hazard identification and risk analysis process for your school. Regardless of your current capability to reduce hazards, simply being familiar with the hazards in and around your school will be a large help in developing school emergency plans.

As you complete your hazard assessment, consider the potential impact of a major event on the community and the possible hazards a major event could cause. Taking a broad view will help you to anticipate extraordinary problems.

As you identify potential hazards, remember that many hazards can be reduced substantially or eliminated with little effort and no cost. Other hazard mitigation measures might be phased into the routine maintenance schedule. Because the more costly measures are likely to compete with other budget items, it may be desirable to develop a long-term hazard reduction plan. At any rate, as you identify potential hazards, record hazards that you can eliminate, those that you can reduce, and those that you can only anticipate.

The job aids included in this appendix are listed below.

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PREPARING FOR HAZARD IDENTIFICATION

There are several tasks that you should accomplish to help you prepare for the formal hazard identification. Use the checklist below to help you complete these tasks.

Check ✓	Activity
	<p>Obtain or draw a map of the school and school grounds.</p> <p>☞ This map will be used to note potential hazards and the location of utilities, emergency equipment, and supplies. It will also provide a basis for establishing evacuation routes, identifying a safe, open-space assembly area, and developing procedures for conducting emergency response activities.</p>
	<p>Mark the location of:</p> <ul style="list-style-type: none"> ▪ All classrooms. ▪ The library and other activity rooms. ▪ Restrooms. ▪ Heating plant. ▪ Hallways. ▪ Doors and closets.
	<p>Locate the following items on the map:</p> <ul style="list-style-type: none"> ▪ Main shut-off valves for water and gas. ▪ Master electrical breaker. ▪ Heating and air-conditioning equipment. ▪ Stoves. ▪ Chemical storage and gas lines in laboratories. ▪ Hazardous materials stored by custodians and gardeners. ▪ Emergency lighting units. ▪ Fire extinguishers. ▪ First-aid equipment. ▪ Outside water faucets and hoses. ▪ Overhead power lines. ▪ Underground gas lines.



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SCHOOL GROUNDS HAZARD ASSESSMENT

This checklist will help you identify hazards that exist on school property. Identifying these potential hazards will provide useful information for planning evacuation routes and assembly areas.

Begin your assessment of the school grounds with the school building itself. Then assess other structures on the property. Finally, complete your assessment by surveying the grounds itself.

Date Surveyed: _____ **Surveyed By:** _____

Hazard	Comments
<p>School Building:</p> <ul style="list-style-type: none"><input type="checkbox"/> Long, unsupported roof spans<input type="checkbox"/> Large, window panes (especially over exits)<input type="checkbox"/> Heating and air conditioning units<input type="checkbox"/> Overhangs<input type="checkbox"/> Trees or shrubs that require pruning<input type="checkbox"/> Other (List)	
<p>Other Structures:</p> <ul style="list-style-type: none"><input type="checkbox"/> Unsecured portable structures<input type="checkbox"/> Unsecured siding or roofing materials<input type="checkbox"/> Incompatible chemical storage<input type="checkbox"/> Inadequate ventilation<input type="checkbox"/> Other fire hazards (List)	



SCHOOL GROUNDS HAZARD ASSESSMENT (CONTINUED)

Hazard	Comments
Playground: <input type="checkbox"/> Equipment in need of repair <input type="checkbox"/> Rocks or other material that could cause injury <input type="checkbox"/> Fences in need of repair <input type="checkbox"/> Exposed nails, screws, or bolts <input type="checkbox"/> Other	
School Grounds: <input type="checkbox"/> Trees or shrubs that present a fire hazard or wind hazard or provide areas for an intruder to hide <input type="checkbox"/> Streams in close proximity <input type="checkbox"/> Electric wires <input type="checkbox"/> Gasoline or propane tanks <input type="checkbox"/> Natural gas lines <input type="checkbox"/> Fences in need of repair <input type="checkbox"/> Other (List)	



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BUILDING HAZARD ASSESSMENT

This checklist can be used by administrators, teachers, or staff to assess hazards throughout the building that require mitigation. Be sure to check every room, including shop areas, custodian's closets, storage areas, and the gymnasium, and complete this form for each area surveyed. Use the information gathered during the hazard assessment to determine the scope of hazards throughout the school and to develop a plan and schedule to reduce the hazards.

Area: _____

Hazard	Comments
<input type="checkbox"/> Toxic, corrosive, and flammable materials not stored to withstand falling and breaking (Note: Be sure to check for cleaning compounds, art supplies, chemistry and science materials, swimming pool chemicals, etc.)	
<input type="checkbox"/> Hazardous materials located in areas that do not have warning signs	
<input type="checkbox"/> Unsecured appliances (e.g., water heaters, space heaters, toaster ovens, microwave ovens, etc.)	
<input type="checkbox"/> Unsecured fire extinguishers or fire extinguishers that require recharging	
<input type="checkbox"/> Unsecured filing cabinets or cabinets with inadequate drawer latches	
<input type="checkbox"/> Inadequately supported light fixtures	
<input type="checkbox"/> Unanchored table lamps	
<input type="checkbox"/> Extended, unsupported roof spans	
<input type="checkbox"/> Windows not composed of safety glass, especially near exits	
<input type="checkbox"/> Unsecured athletic equipment	
<input type="checkbox"/> Other (list):	



CLASSROOM HAZARD ASSESSMENT

This checklist can be used by administrators, teachers, or staff to assess classroom hazards that can be eliminated at little or no cost. Complete this form for each classroom surveyed. Use the information gathered during the classroom hazard assessment to determine the scope of classroom hazards throughout the school and to develop a plan and schedule to reduce the hazards.

Room: _____

Date Surveyed: _____

Hazard	Comments
<input type="checkbox"/> Free-standing cabinets, bookcases, and wall shelves	
<input type="checkbox"/> Heavy objects on high shelves	
<input type="checkbox"/> Aquariums and other potentially hazardous displays located near seating areas	
<input type="checkbox"/> Unsecured TV monitors	
<input type="checkbox"/> Unsecured wall-mounted objects	
<input type="checkbox"/> Hanging plants above or near seating areas	
<input type="checkbox"/> Incompatible chemicals stored in close proximity (e.g., window cleaner and ammonia)	
<input type="checkbox"/> Paper or other combustibles (e.g., greasy rags) stored near heat source	
<input type="checkbox"/> Other hazards (list):	



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IDENTIFYING POTENTIAL HAZARDS ALONG EVACUATION ROUTES

One key to developing procedures for a quick and orderly evacuation is a thorough assessment of the hazards likely to be encountered en route from classrooms and other activity rooms to safe, open-space areas. Use this form to review the evacuation routes from your school, marking hazards and potential hazards along the routes. It may be helpful to ask your local fire department to send an inspector to complete the survey with you.

Hazard	Location
<input type="checkbox"/> Hallways and/or doors containing glass panels that are <u>other than</u> tempered glass or plexiglass	
<input type="checkbox"/> Lockers, bookshelves, or other storage units along hallways ☞ Hallways may be cluttered with debris from ceilings, fallen light fixtures, broken glass, and toppled storage units. Students should be advised to anticipate these hazards.	
<input type="checkbox"/> Lighting that is dependent on electricity rather than sunlight	
<input type="checkbox"/> Elevators ☞ Elevators are vulnerable to damage from fires, earthquakes, and other hazards. Signs should be posted near elevators prohibiting their use during emergencies.	
<input type="checkbox"/> Building exit routes that pass through arcades, canopies, or porch-like structures	
<input type="checkbox"/> Roofs with clay or slate tiles	
<input type="checkbox"/> Building facings that include parapets, balconies, or cornices	
<input type="checkbox"/> Gas, sewer, or power lines near the outdoor assembly area	
<input type="checkbox"/> Other (list):	



IDENTIFYING POTENTIAL HAZARDS IN THE NEIGHBORHOOD AND COMMUNITY

Being aware of the potential hazards in the community can affect your school planning process. For example, knowing that a facility uses toxic chemicals in processing helps you plan for a hazardous materials emergency. Locate the potential hazards shown below on a street map of your community. Then contact your local Emergency Manager to verify that you have identified all potential major hazards.

- Facilities containing toxic, chemically reactive, and/or radioactive materials.
 -  Be sure to include both manufacturers and users (e.g., gas stations).
- High-voltage power lines.
- Transportation routes of vehicles carrying hazardous materials (e.g., truck routes and railroad rights of way).
- Underground gas and oil pipelines.
- Underground utility vaults and above-ground transformers.
- Multi-story buildings vulnerable to damage or collapse (e.g., unreinforced masonry construction).
- Water towers and tanks.